

# Work Order ID 59316

Monday, May 31, 2010 3:00:24 PM



Page 1

Item ID: D5953

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, 205

Start Date: 6/1/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/7/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 10-5-31 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5953	Rev B

180 Chemical Conversion Coat per QSI005 4.1 0.00



HandFinish

Hand Finishing

2 Memo  
PULL FROM STOCK D5953 X 46902

0.00

M 10/06/08

X1 0

2 SCUFF LIGHTLY

190 White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum 0.00



Powdercoat

Powder Coating

M114841  
START: 10:30AM  
Memo TEMP: 320°F  
FIN: 11:00AM

0.00

01 M 10/06/08

1 0

200 QC3- Inspect Part Finish 0.00



QC

Quality Control

Memo 0.00

1 BL 10-6-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 59316**

Monday, May 31, 2010 3:00:25 PM



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Item ID: D5953

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, 205

Start Date: 6/1/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/7/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

210



Identify as per dwg &amp; Stock Location: 430

0.00

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH

220



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

MF 10-6-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries